Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

No. First & & Final Bill  Date.....

Division: BBMP, Dasarahalli  Sub-Division: Shettyhalli Sub Division

Bill Received No.  Dated  Divisional / Sub Divisional  Cash Book Voucher No..... Dated.....  Schedule Docket No.  Head of Account:

Est.Cost: 3.50 Lakhs  D.R.No.:

Name of Work (as per sanctioned estimate): Providing Sanitary line and other works at Indira Canteen at Abbigere in Ward No 12 Shettyhalli Sub Division

Name of Contractor and Full Address: *Mahendra Engineering Works, No.243, 15th D cross, 2nd stage, WOC Raod, Mahalakshmipuram, Bengaluru-560086*

Reference to Agreement No.: EE /DD /WO /92/2018-19  Dated:

Certified that the measurements were taken by me on 14/01/19 and recorded in Pages 56 49 18 to 21 of measurement Book No 5650/16-17 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 14/1/19 ...and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment  **Work Code: 012-18-000054 (P3106)**

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3) | " Balance | 1st and Final Bill 3477 05 |
| 4) | Deduct Payment: | |
| a. | Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted | 3477=00 |
| | towards cash advance recovery of | LOC → 3477=00 |
| | | LR → 520=00 |
| b. | Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash. | CBF → 348=00 |
| | | CYST → 3105=00 |
| 5) | Balance being unpaid value of work done held in reserve. | SYST → 3105=00 |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | unadjustments items. |
| 7) | Net amount due to or from Contractor | |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) | Value of Government materials supplied. | Net → 3336 73=00 |
| | Total amount adjusted - | |

14032=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

3477 05=00

(For use in the Office)

Audited and admitted for Rs.....

Passed by Cheque for Rs. 3336 73=00

.....

.....

by adjustment Rs. 14032=00

Executive Engineer

Witness
1.
2.

Dated  Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Accounts Superintendent

BBMP Dasarahalli Division

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| Sl. No. | Description of Item | Unit | Previous Measurements | | Present Measurements | | | Total up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Amount | Qty | Rate | Amount | Qty | Amount |
| | | | - | - | - | - | - | - | - |
| 1 | Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5 m and above in width, in hard soil not exceeding 1.5m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking of clods complete as per specifications. complete as per the directions of the Engineer-in-charge. | | | | | | | | |
| | In Hard Soil | Cum | | | 167.77 | 300.00 | 50331.00 | 167.77 | 50331.00 |
| | In Soft Rock | Cum | | | 111.85 | 540.00 | 60399.00 | 111.85 | 60399.00 |
| 2 | Providing and laying in position to required level or slope 230mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints,including cost of materials, labour charges complete as per specifications. complete as per the directions of the Engineer-in-charge. | Mtr | - | - | 150.00 | 550.00 | 82500.00 | 150.00 | 82500.00 |
| 3 | JConstructing brick masonry circular type manhole 0.91m internal dia at bottom,1.67m deep and 0.56m dia at top with table moulded non-modular bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and downsize granite metal and making necessary channel in cement concrete M 50 with 20mm and downsize granite metal finished with a floating coat of neat cement, with S.F.R.C. cover and frame ( heavy duty, HD-20 grade designation) 560mm internal diametre confirming IS :12592, total weight cover and frame to be not less than 182 kg, fixed in cement concrete 1:2:4, 20mm and downsize broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of mechineries complete as per specifications.complete as per the directions of the Engineer-in-charge. | Nos | - | - | 6.00 | 22380.00 | 134280.00 | 6.00 | 134280.00 |
| 4 | Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5m including cost of all labour complete as specifications.. allow 60% of rate considered under item KSRB. complete as per the directions of the Engineer-in-charge. | Cum | - | - | 252.45 | 80.00 | 20196.00 | 252.45 | 20196.00 |
| | | | | | Total Rs | | 347706.00 | | 347706.00 |

limited as per work order → 347705=00

**Certificate**

1 Certified that the contractor has work done satisfactorily.

2 The contractor has removed the debries from work site.

3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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